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06-36

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Admitted to practice only in the District of  
Columbia

ORIGINAL

February 18, 2010

Marlene H. Dortch, Secretary  
Federal Communications Commission  
445 12<sup>th</sup> Street SW, Room TW-B204  
Washington, DC 20554

FILED/ACCEPTED

FEB 18 2010

Federal Communications Commission  
Office of the Secretary

**Attention: Colleen Heitkamp**  
**Chief, Telecommunications Consumers Division**  
**Enforcement Bureau**  
**Room 4-C244**

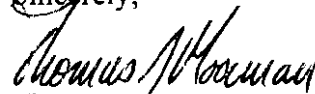
**Re: Compliance filing of**  
**Ligtel Communications, Inc.**  
**File No. EB-08-TC-4469**

Dear Ms. Dortch:

Ligtel Communications, Inc. (the "Company") hereby submits this compliance filing in response to paragraph 10 of the Consent Decree issued as an attachment to the Order by the Commission released on July 29, 2009. *See In the Matter of Ligtel Communications, Inc., Order*, File No. EB-08-TC-4469, DA 09-1606, released July 30, 2009. Attached hereto is a copy of the Company's annual section 64.2009(e) compliance certificate and accompanying statement filed this day in EB Docket No. 06-36 covering the prior calendar year 2009. A copy of this submission is being provided electronically to Mika Savir of the Telecommunications Consumers Division of the Commission's Enforcement Bureau.

Please direct any inquiries concerning this matter to the undersigned.

Sincerely,



Thomas J. Moorman  
Counsel for  
Ligtel Communications, Inc.

Attachment

cc: M. Savir (via email)

No. of Copies rec'd 0  
List A B C D E

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February 18, 2010

**VIA ECFS**

**FILED/ACCEPTED**

Marlene H. Dortch  
Secretary  
Federal Communications Commission  
445 12<sup>th</sup> Street, NW  
Washington, DC 20554

**FEB 18 2010**

Federal Communications Commission  
Office of the Secretary

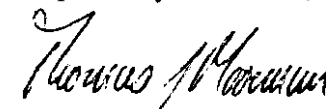
**Re: EB Docket No. 06-36  
Section 64.2009(e) CPNI Certification  
Ligtel Communications, Inc. (Form 499-A Filer ID No. 820726)**

Dear Ms. Dortch:

Pursuant to the Commission's Public Notice, DA 10-91, released January 15, 2010, attached for filing is the Section 64.2009(e) Customer Proprietary Network Information certification and accompanying statement covering the prior calendar year 2009 of Ligtel Communications, Inc. (Form 499-A Filer ID No. 820726).

Please contact the undersigned should you have any questions or require additional information.

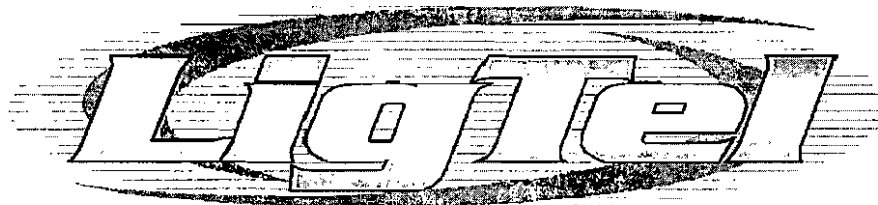
Respectfully submitted,



Thomas J. Moorman

Attachments

cc: Best Copy & Printing, Inc. (via email)



C O M M U N I C A T I O N S

Annual 47 C.F.R. § 64.2009(e) CPNI Certification

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2010 covering the prior calendar year 2009

1. Date filed: February 18, 2010
2. Name of company(s) covered by this certification: Ligtel Communications, Inc.
3. Form 499 Filer ID: 820726
4. Name of signatory: Donald E. Johnson
5. Title of signatory: Vice President/General Manager
6. Certification:

I, Donald E. Johnson, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. *See* 47 C.F.R. § 64.2001 *et seq.*

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in section 64.2001 *et seq.* of the Commission's rules.

The company has not taken actions (*i.e.*, proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47 C.F.R. § 1.17 which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Signed

A handwritten signature in black ink, appearing to read "Donald E. Johnson", written over a horizontal line.

Attachments: Accompanying Statement explaining CPNI procedures

## **Ligtel Communications, Inc.**

### **Attachment: Accompanying Statement of Operating Procedures**

Per the FCC CPNI rules [C.F.R. § 64.2009(e)] and as referenced in the attached signed certification, Ligtel Communications, Inc., herein referenced as the Company, hereby certifies that the Company is in compliance with the FCC CPNI rules and has outlined some of the important operating procedures below that have been adopted and are followed by the Company in order to ensure the Company's compliance in the protection of CPNI:

1. CPNI manual has been update in order to account for all FCC CPNI rules and has been adopted by our Companys' board.
2. CPNI Compliance officer has been designated to oversee all CPNI duties, training, and activity.
3. CPNI was not utilized for marketing purposes, however if the Company should decide to utilize CPNI marketing in the future, the following is in place and will be utilized:
  - a. Established an outbound marketing supervisory review process for the use of CPNI; and
  - b. Records will be maintained for any marketing campaigns that utilize customers' CPNI for a minimum of one year.
4. Opt-out method for approval of CPNI use for marketing campaigns is in place, in case CPNI marketing is utilized in the future:
  - a. Customers are notified bi-annually of their rights for the use of their CPNI in marketing campaigns;
  - b. New customers are notified of the opt-out procedures as a part of the customer sign-up process;
  - c. Billing system clearly displays customer's opting status; and
  - d. Compliance officer retains CPNI notifications and opting records for at least two years
5. Employees have been trained on when they are, and are not, authorized to use or disclose CPNI.
  - a. A Disciplinary process has been defined and is in place for violations and/or breaches of CPNI.
6. Carrier authentication requirements have been met.
  - a. All customers during a customer-initiated telephone care authenticated as being an authorized account contact before discussing CPNI (non-call detail or call detail) without utilizing readily available biographical or account information as defined by the FCC.
  - b. Call detail is only released to customers during customer-initiated telephone contact using the following FCC approved methods which are permitted for the release of the requested call detail:

- i. Sending the requested detail to the address of record (only a physical or email address associated with that particular account that has been in our company files for at least 30 days);
  - ii. Calling the customer back at the telephone of record (only disclosing if the customer was authenticated as being an authorized account contact); and
  - iii. Having customer come in to the Company's office and provide a valid government issued photo ID.
- 7. We provide immediate notice to customer of particular account changes.
- 8. Notice of unauthorized disclosure of CPNI, a notification process is in place in order to notify both law enforcement and customer(s) in the event of a CPNI breach within the timeline specified by the FCC.
- 9. Additional protection measures are taken above and beyond the current FCC CPNI rules.
  - a. The Company takes reasonable measures to discover and protect against activity that is indicative of pretexting.
  - b. The Company maintains security of all CPNI, including but not limited to:
    - i. Documents containing CPNI are shredded; and
    - ii. Computer terminals are locked when employee is not at their station.